

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO ATLANTA BUSINESS BANK, IN AN AMOUNT NOT TO EXCEED THIRTEEN THOUSAND EIGHT HUNDRED FIFTY NINE DOLLARS (\$13,859.00) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 100501 (DOF REVENUE AND COLLECTIONS) 1515000 (TREASURY); AND FOR OTHER PURPOSES.**

**WHEREAS**, Atlanta Business Bank("Atlanta Business Bank") has requested a refund in the amount of Thirteen Thousand Eight Hundred Fifty Nine Dollars s (\$13,859.00) for business license fees paid in error in 2005; and

**WHEREAS**, Atlanta Business Bank has submitted supporting documents to the Office of Revenue to substantiate its claim; and

**WHEREAS**, the Office of Revenue investigated the claim and has determined that Atlanta Business Bank is entitled to a refund in an amount not to exceed Thirteen Thousand Eight Hundred Fifty Nine Dollars (\$13,859.00), for erroneously reporting and paying business license fees on revenue generated outside the City of Atlanta.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Chief Financial Officer is hereby directed to issue a refund to Atlanta Business Bank, in an amount not to exceed Thirteen Thousand Eight Hundred Fifty Nine Dollars (\$13,859.00) for business license fees paid in error to the City of Atlanta in 2005.

**BE IT FURTHER RESOLVED**, that said refund shall be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 100501 (DOF Revenue and Collections) 1515000 (Treasury).

BLA247

## BUSINESS LICENSE INFORMATION SYSTEM

DATE: 06/02/08

THM/TBD BILLING

TIME: 11:25:25

## BILL/ACCOUNT SUMMARY INQUIRY

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LICENSE/TAX NO.: 099374 LFN BUSINESS NAME: ATLANTA BUSINESS BANK  
ACCOUNT STATUS: X C START DATE: 2002-01-01 END DATE:  
LOCATION ADDRESS: 5660 NORTHSIDE DR SW  
ATLANTA GA 30328 -  
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COMPONENT INFORMATION 4/5	BILL	BILL	BILL DUE	BALANCE
RPT. DATE: 2005-01-01	NO	DATE	DATE	DUE 7/8/9
FILE DATE: 2006-02-20	-----	-----	-----	-----
COMP. NO.: 000820350	778189	2006-03-01	2006-04-01	\$0.08
COMP. TYPE: REN				
GROSS FOOD:				
LITER WINE:		REMIT	REMIT RELATED	DATE
LITER LIQU:		NO	TYPE	REMIT NO. ENTERED
GROSS RENT:		-----	-----	-----
RESI. RENT:		485475	PAY	485475 2006-02-21
GR REVENUE: 5543625.00				-\$13859.00
NO. LINES:		CURRENT ACCOUNT BALANCE = -\$13,859.00		

1=HELP 2= 3=PREV SCRN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG  
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

BUSINESS TAX DIVISION

**REFUND REQUEST APPROVAL**

ACCOUNT # & TYPE: 099374LFN

BUSINESS NAME Atlanta Business Bank

REFUND REQUESTED \$13,859.00

Mailing Address: 5660 New Northside Drive  
Atlanta, GA 30328

SSN/FEIN 62-1854956

CONFIRMED BY: ALICE C. HUGHES 

DATE: May 30, 2008

EXPLANATION Customer remitted to City of Atlanta instead of Sandy Springs/  
Fulton County 

APPROVED BY GARY DONALDSON

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To Be Completed by Processor Only

DATE SENT TO ACCOUNTS PAYABLE: \_\_\_\_\_

CHECK DATE & NUMBER: \_\_\_\_\_

COMPLETED, COPIED & FILED: \_\_\_\_\_  
Copies given upon request only

September 17, 2007

City of Atlanta  
Business Tax Division  
55 Trinity Avenue, S.W.  
Suite 1350  
Atlanta, GA 30335

Attn: W.D. Johnson

Atlanta Business Bank (#099374 LFN) is amending the 2005 Georgia Form PT-440 in order to pay business license tax to the newly incorporated City of Sandy Springs. The Bank paid City of Atlanta in error for the year ended December 31, 2005. Please refund \$13,859 to Atlanta Business Bank at the address shown on the amended return.

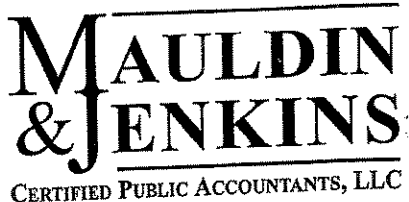
Thank you for your help in this matter. Please call me at 678-742-9990 if you have any questions.

Sincerely,

ATLANTA BUSINESS BANK

Benton Gunter

Enclosure



September 17, 2007

Mr. Benton Gunter  
Atlanta Business Bank  
5660 New Northside Drive  
Suite 200  
Atlanta, GA 30328

Dear Benton:

We are enclosing the following returns:

**AMENDED SANDY SPRINGS 2005 RETURN OF BUSINESS LICENSE TAXES -Tax  
Due - \$13,859**

This return should be signed and dated by an officer of the bank corporation and mailed along with a check for the above amount to City of Sandy Springs, 7840 Roswell Road, Building 500, Sandy Springs, Georgia 30350 in the enclosed envelope as soon as possible.

**AMENDED CITY OF ATLANTA 2005 RETURN OF BUSINESS LICENSE TAXES -  
Overpayment - \$13,859**

This return should be signed and dated by an officer of the bank corporation and mailed to the City of Atlanta, Business Tax Division, 55 Trinity Avenue, S.W., Suite 1350, Atlanta, Georgia 30335 in the enclosed envelope as soon as possible. A transmittal letter explaining the reason for the amendment and request for refund should also be signed. You are due a refund of \$13,859.

A copy of the return is enclosed for your records.

We appreciate this opportunity to serve you. Please call if you have any questions or if we may assist you further.

Sincerely,

MAULDIN & JENKINS, LLC

Clifford J. Williams

CJW/ml  
Enclosure

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: LaShawn Gardiner

Contact Number: (404) 330-6449

Originating Department: Department of Finance

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: June 2, 2008

Anticipated Committee Meeting Date(s):

Anticipated Full Council Date: June 2, 2008

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_  


Chief Procurement Officer Signature: \_\_\_\_\_

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO ATLANTA BUSINESS BANK, IN AN AMOUNT NOT TO EXCEED THIRTEEN THOUSAND EIGHT HUNDRED FIFTY NINE DOLLARS (\$13,859.00) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 100501 (DOF REVENUE AND COLLECTIONS) 1515000 (TREASURY); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$13, 859.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 6.2.08 PP Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)